

**Remit Address:**

WBTV
PO Box 743299
Atlanta, GA 30384
Main: (843) 293-1760
Billing: (317) 296-3100

Billing Address:

Target Enterprises
Attention: Accounts Payable
15260 Ventura Boulevard
Suite 1240
Sherman Oaks, CA 91403
USA

DUPLICATE INVOICE

| | |
|-----------------|--------------------|
| Advertiser | POL/A Great Day SC |
| Product | GREAT DAY SC SD33 |
| Estimate Number | 1738 |

| | |
|------------------|---------------------|
| Invoice # | 864628-2 |
| Invoice Date | 05/31/16 |
| Invoice Month | June 2016 |
| Invoice Period | 05/30/16 - 05/30/16 |

| | |
|-------------------|------------------|
| Station | WBTV |
| Account Executive | Katz Los Angeles |
| Sales Office | Katz/Los Angeles |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 864628 |
| Alt Order # | 25173887 |
| Deal # | |
| Order Flight | 05/24/16 - 05/30/16 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|---------|
| IDB # | 9915473 |
| Advertiser Code | |
| Product Code | |

| | |
|----------------|--------|
| Agency Ref | IN4746 |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|---------------------------|---------------------|-----|----------------------|--------|----------|-----------|----------|----------------|-------|
| 1 | WBTV | M-F News @ 6a | M-F News @ 6a | | 05/30/16 to 06/05/16 | 1x | M----- | | | | |
| | WBTV | | | M | 05/30/16 | :30 | 6:37 AM | GDVT0512H | \$300.00 | | 5 |
| 2 | WBTV | M-F CBS This Morning @ 7a | 7a-8a | | 05/30/16 to 06/05/16 | 2x | M----- | | | | |
| | WBTV | | | M | 05/30/16 | :30 | 7:56 AM | GDVT0512H | \$300.00 | | 9 |
| | WBTV | | | M | 05/30/16 | :30 | 7:59 AM | GDVT0512H | \$300.00 | | 10 |
| 3 | WBTV | M-F CBS This Morning @ 8a | 8a-9a | | 05/30/16 to 06/05/16 | 1x | M----- | | | | |
| | WBTV | | | M | 05/30/16 | :30 | 8:43 AM | GDVT0512H | \$200.00 | | 5 |
| 4 | WBTV | M-F Noon News | M-F 12p-1230p | | 05/30/16 to 06/05/16 | 1x | M----- | | | | |
| | WBTV | | | M | 05/30/16 | :30 | 12:27 PM | GDVT0512H | \$400.00 | | 5 |
| 5 | WBTV | M-F 530p-6p | M-F 530p-6p | | 05/30/16 to 06/05/16 | 1x | M----- | | | | |
| | WBTV | | | M | 05/30/16 | :30 | 5:56 PM | GDVT0512H | \$400.00 | | 5 |
| 6 | WBTV | M-F EN @ 5p-530p | M-F EN @ 5p-530p | | 05/30/16 to 06/05/16 | 1x | M----- | | | | |
| | WBTV | | | M | 05/30/16 | :30 | 5:15 PM | GDVT0512H | \$400.00 | | 5 |
| 7 | WBTV | M-F 6P News 6p-630p | M-F 6P News 6p-630p | | 05/30/16 to 06/05/16 | 1x | M----- | | | | |
| | WBTV | | | M | 05/30/16 | :30 | 6:28 PM | GDVT0512H | \$800.00 | | 5 |
| 8 | WBTV | M-F PA 7p-730p | M-F PA 7p-730p | | 05/30/16 to 06/05/16 | 1x | M----- | | | | |
| | WBTV | | | M | 05/30/16 | :30 | 7:12 PM | GDVT0512H | \$800.00 | | 5 |
| 9 | WBTV | M-F PA 730p-8p | M-F PA 730p-8p | | 05/30/16 to 06/05/16 | 1x | M----- | | | | |
| | WBTV | | | M | 05/30/16 | :30 | 7:35 PM | GDVT0512H | \$800.00 | | 5 |

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

**Remit Address:**

WBTV
PO Box 743299
Atlanta, GA 30384
Main: (843) 293-1760
Billing: (317) 296-3100

Billing Address:

Target Enterprises
Attention: Accounts Payable
15260 Ventura Boulevard
Suite 1240
Sherman Oaks, CA 91403
USA

DUPLICATE INVOICE

| | |
|-----------------|--------------------|
| Advertiser | POL/A Great Day SC |
| Product | GREAT DAY SC SD33 |
| Estimate Number | 1738 |

| | |
|------------------|---------------------|
| Invoice # | 864628-2 |
| Invoice Date | 05/31/16 |
| Invoice Month | June 2016 |
| Invoice Period | 05/30/16 - 05/30/16 |

| | |
|-------------------|------------------|
| Station | WBTV |
| Account Executive | Katz Los Angeles |
| Sales Office | Katz/Los Angeles |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 864628 |
| Alt Order # | 25173887 |
| Deal # | |
| Order Flight | 05/24/16 - 05/30/16 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|---------|
| IDB # | 9915473 |
| Advertiser Code | |
| Product Code | |

| | |
|----------------|--------|
| Agency Ref | IN4746 |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|--------------------------|--------------------|-----|----------------------|--------|----------|-----------|----------|----------------|-------|
| 10 | WBTV | LN M-F Late News Rotator | LN M-F Late News R | | 05/30/16 to 06/05/16 | 1x | M----- | | | | |
| | WBTV | | | M | 05/30/16 | :30 | 11:16 PM | GDVT0512H | \$500.00 | | 5 |
| 21 | WBTV | M-F Price Is Right | M-F 1058a-12p | | 05/30/16 to 06/05/16 | 2x | M----- | | | | |
| | WBTV | | | M | 05/30/16 | :30 | 10:59 AM | GDVT0512H | \$250.00 | | 2 |
| | WBTV | | | M | 05/30/16 | :30 | 11:59 AM | GDVT0512H | \$250.00 | | 1 |

Aired Spots **13**

| | | |
|--------------------------|-------------------|-------------------------------------|
| <u>Gross Total</u> | \$5,700.00 | |
| <u>Agency Commission</u> | \$855.00 | |
| <u>Net Amount Due</u> | \$4,845.00 | <u>Payment Terms 30 Days</u> |

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.